

From: Jacqueliners Williams/R3/USEPA/US
Sent: 11/20/2012 11:11:17 AM
To: Richard Fetzer/R3/USEPA/US@EPA
CC: Joanna Mcdonald/R3/USEPA/US@EPA; Mikal Shabazz/R3/USEPA/US
Subject: Re: Fw: Invoice Approval Notification - Dimock due 11/24

Invoice paid.

Thanks,
Jac

Jackie Williams
Removal Budget Coordinator &
Deputy Project Officer - ERRS/START Contracts
US EPA - Region III
Preparedness and Support Branch (3HS33)
1650 Arch Street
Philadelphia, PA 19103
215-814-3248
215-814-3254 (fax)
williams.jacqueline@epa.gov

From: Richard Fetzer/R3/USEPA/US
To: Joanna Mcdonald/R3/USEPA/US@EPA
Cc: Jacqueliners Williams/R3/USEPA/US@EPA, Mikal Shabazz/R3/USEPA/US
Date: 11/20/2012 10:49 AM
Subject: Re: Fw: Invoice Approval Notification - Dimock due 11/24

Mikal,

I concur with Joanna's review and recommend payment of this invoice.

Rich

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

From: Joanna Mcdonald/R3/USEPA/US
To: Jacqueliners Williams/R3/USEPA/US
Cc: Mikal Shabazz/R3/USEPA/US, Richard Fetzer/R3/USEPA/US@EPA
Date: 11/16/2012 03:33 PM
Subject: Re: Fw: Invoice Approval Notification - Dimock due 11/24

Rich,
Based on my review, I recommend payment in full of the below invoice.

-----Jacqueliners Williams/R3/USEPA/US wrote: -----
To: Joanna Mcdonald/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA

From: Jacquelin Williams/R3/USEPA/US
Date: 11/09/2012 10:42AM
Cc: Mikal Shabazz/R3/USEPA/US
Subject: Fw: Invoice Approval Notification - Dimock due 11/24

Hi Jo,

Can this be paid by 11/21 due to holiday and I'm not in the office on 11/23.

Thanks,
Jac

Jackie Williams
Removal Budget Coordinator &
Deputy Project Officer - ERRS/START Contracts
US EPA - Region III
Preparedness and Support Branch (3HS33)
1650 Arch Street
Philadelphia, PA 19103
215-814-3248
215-814-3254 (fax)
williams.jacquelin@epa.gov

----- Forwarded by Jacquelin Williams/R3/USEPA/US on 11/09/2012 10:38 AM -----

From: Group FMC-Customer@EPA
To: Jacquelin Williams/R3/USEPA/US
Date: 11/09/2012 12:57 AM
Subject: Invoice Approval Notification

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE - http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If the approval is not received within 5 days of the due date, a reminder email will be sent to the Primary, Alternate and the Contracting Officer, all of whom are authorized to approve the invoice(s), if necessary, to comply with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten - http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your prompt assistance.

Role: ALTERNATE APPROVING OFFICIAL
PO Due Date: 11/24/2012
Contractor: KEMRON ENVIRONMENTAL SERVICES, INC.
Contract/DO/Invoice: EPS31201/00001/SF2001-03F
Description: dimock residential groundwater site

Invoice Amount: \$50,155.05
Invoice Date: 11/05/2012
RTP-FC Received Date: 11/05/2012